

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF

In re: §  
§  
THE SKI MARKET LTD., INC. § Case No. 09-22502  
§  
Debtor(s) §

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**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY  
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

JOSEPH BRAUNSTEIN, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned:  
(Without deducting any secured claims)

Assets Exempt:

Total Distributions to Claimants:

Claims Discharged

Without Payment:

Total Expenses of Administration:

3) Total gross receipts of \$ (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ (see **Exhibit 2**), yielded net receipts of \$ from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$	\$	\$	\$
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )				
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )				
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )				
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )				
<b>TOTAL DISBURSEMENTS</b>	\$	\$	\$	\$

4) This case was originally filed under chapter on , and it was converted to chapter 7 on . The case was pending for months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: \_\_\_\_\_ By: /s/JOSEPH BRAUNSTEIN  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

EXHIBITS TO  
FINAL ACCOUNT

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
<b>TOTAL GROSS RECEIPTS</b>		<b>\$</b>

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA			
<b>TOTAL FUNDS PAID TO DEBTOR &amp; THIRD PARTIES</b>			<b>\$</b>

**EXHIBIT 3 – SECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA					
<b>TOTAL SECURED CLAIMS</b>			<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>

**EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
JOSEPH BRAUNSTEIN, TRUSTEE					

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
JOSEPH BRAUNSTEIN, TRUSTEE					
INTERNATIONAL SURETIES, LTD					
INTERNATIONAL SURETIES, LTD.					
BANK OF AMERICA					
BANK OF AMERICA					
BANK OF AMERICA					
BANK OF AMERICA					
BANK OF AMERICA					
BANK OF AMERICA					
BANK OF AMERICA					
BANK OF AMERICA					
BANK OF AMERICA					
BANK OF AMERICA					
BANK OF AMERICA					
BANK OF AMERICA					
BANK OF AMERICA					
BANK OF AMERICA					

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
BANK OF AMERICA					
BANK OF AMERICA					
BANK OF AMERICA					
BANK OF AMERICA					
BANK OF AMERICA					
BANK OF AMERICA					
BANK OF AMERICA					
BANK OF AMERICA					
BANK OF AMERICA					
BANK OF AMERICA					
BANK OF AMERICA					
BANK OF AMERICA					
BANK OF AMERICA					
BANK OF AMERICA					
BANK OF AMERICA					
BANK OF AMERICA					
BANK OF AMERICA					
BANK OF AMERICA					

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
CLERK OF THE U.S. BNCY COURT					
TRAILER, GARVEY CAPE COD STORATE					
COMMONWEALTH OF MASSACHUSETTS					
UNITED STATES BANKRUPTCY COURT					
RIEMER & BRAUNSTEIN LLP					
RIEMER & BRAUNSTEIN LLP					
MIRICK, O'CONNELL, DEMALLIE &					
MIRICK, O'CONNELL, DEMALLIE &					
STEVEN A. GABOVITCH, CPA					
PAUL E. SAPERSTEIN CO., INC.					
PAUL E. SAPERSTEIN CO., INC.					
BRAUNSTEIN, JOSEPH					
BRAUNSTEIN, JOSEPH					
<b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>		\$	\$	\$	\$

**EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
O'CONNOR GROUP					
COOLEY LLP					
MIRICK O'CONNELL DEMALLIE LOUGEE LL					
MIRICK O'CONNELL DEMALLIE LOUGEE LL					
MASSACHUSETTS DEPARTMENT OF REVENUE					
ADP, INC.					
STATE OF CONNECTICUT					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$	\$	\$	\$

**EXHIBIT 6 – PRIORITY UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
NA	NA					
TOTAL PRIORITY UNSECURED CLAIMS			\$	\$	\$	\$



**EXHIBIT 7 – GENERAL UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
0111	860-872 COMMONWEALTH AVENUE TRUST					
0165	860-872 COMMONWEALTH AVENUE TRUST					
0253	AAA FIRE EXTINGUISHER COMPANY					
0136	ABF FREIGHT SYSTEMS, INC.					
0341	ABRAHAMSEN, JILL					
0474	ABRUZZINI, CHERYL					
0186	ACKLEY, BRIAN					
0540	ADP SCREENING & SELECTION SERVICES					
0016	ALLARD, ESQ., STEPHEN J.					
0048	ALLEN, DAVID					
0017	ALLEN, MARK					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
0238	ALLEN, ROBERT					
0244	AMBROSINO, JULIE					
0240	AMERICA, I, MONTANA SPORT NORTH					
0347	ANDALIB, AZADEH					
0075	ANDERSON, CHRIS					
0361	ANTUPIT, JULIE					
0292	APUZZO, JEFFERY					
0070	ARAKELIAN, JEFF					
0399	ARTUN, BURCAK					
0415	AZAR, SANJAR					
0185	BADE, FAITH					
0401	BAIN, PAUL					
0548	BALDWIN, PAMELA					
0316	BARLOS, SYLVIE					
0434	BARTEL, DARCEY					
0121	BATTERSBY, CHRISTOPHER W.					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
0180	BAUM, DAVID					
0090	BAY STATE GAS COMPANY					
0143	BAY STATE GAS COMPANY					
0145	BAY STATE GAS COMPANY					
0078	BEATTIE, JOHN					
0373	BELAMARICH, THOMAS					
0541	BELEZOS, BILL					
0068	BELMORE, KEVIN					
0255	BEMIS, CYNTHIA					
0104	BEMIS, CYNTHIA					
0033	BENTHAM, BRIGITTA/DAVID					
0218	BERS, JOSH					
0201	BICYCLES, JAMIS					
0497	BICYCLES, MARIN					
0321	BILGE, SIMA					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
0293	BILOWZ, PETER					
0021	BILOWZ, PETER D.					
0375	BLANK, TIM					
0089	BLESSINGTON, JOHN					
0027	BLOCK, ROBERT					
0254	BLOUCH, DREW					
0486	BOAINS, DOUG					
0351	BONEE, JOHN					
0053	BONNIER CORPORATION					
0452	BOYD, TIMOTHY					
0007	BRADLEY, MICHAEL J.					
0123	BRANDBASE, INC.					
0189	BREEMEN, ERIC					
0214	BRIDBURG, SHARON					
0009	BROCK, KATHLEEN					
0545	BROSNIHAN, TIM					
0251	BROTHERS, WILLIAM					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
0359	BUCK, LAURA					
0353	BUCKOVICH, PAUL/KYM					
0190	BURAS, JENNIFER					
0508	C&A REALTY TRUST					
0504	C&A REALTY TRUST					
0488	CAMPBELL, SUSAN					
0064	CANNISTRARO, RITA A.					
0239	CANNON, CATHIE					
0461	CAPASSO, LISA					
0309	CAPPELLO, JEFF					
0493	CARNES, OKSANA					
0481	CARON, KELLY					
0129	CARR, BRIDGET					
0130	CARR, BRIDGET					
0109	CARR, BRIDGET					
0110	CARR, BRIDGET					
0268	CARROLL, JOHN					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
0442	CARTER, DAVID					
0139	CARTER, RONALD C.					
0522	CHAMBERS, SALLY					
0391	CHARNLEY, ELISABETH					
0479	CHATLIN, CHERYL					
0295	CHEUNG, GLORIA					
0466	CHOMAS, NATASHA					
0097	CHUNG, PIERRE					
0057	CIT TECHNOLOGY FINANCING SERVICES,					
0037	CITADEL BROADCASTING COMPANY					
0020	CITY OF WARWICK, TAX COLLECTOR					
0387	CLAPP, DOUG					
0138	CLAYSON, DARIS					
0023	COFACE NORTH AMERICA, INC.					
0308	COLLINS, CHRIS					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
0250	COLONERO, CRAIG					
0051	CONNECTICUT LIGHT & POWER					
0018	CONNIFF, JAMES					
0084	CONNOLLY, STEPHEN S.					
0131	CONWAY, MATTHEW J.					
0360	COOPER, MARGARET S.					
0530	CORBO, NANCY					
0406	COSSETTE, KAREN					
0252	COTHERN, CATHERINE					
0320	COUGHLIN, SUSAN					
0435	COVINO, MEGAN					
0086	CREDITORS ADJUSTMENT BUREAU, INC.					
0423	CURRY, LISA					
0290	CZEKANSKI, PAM					
0482	D'AGOSTINO, JOHN					
0468	D'ALOIA, ALICIA					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
0448	DAGAN, HAGAY					
0062	DAGOSTINO, JEFF					
0003	DAKINE					
0210	DAKINE					
0446	DALTON, III, JOHN T.					
0146	DALTON, III, JOHN T.					
0310	DALY, DAVID					
0161	DAOUST, SHAWNA					
0209	DAVIDOFF, JACK					
0465	DAVIS, MICHAEL					
0112	DAVIS, SUSAN					
0106	DECKER, WENDY					
0356	DECKER, WENDY					
0030	DECOLA, PETER N.					
0181	DEFORD, GILL					
0475	DEFRANCO, CARL					
0226	DERDERIAN, FAITH					



CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
0012	DESIGN, ROBERT FICHTEL					
0141	DILIBERTO, JANINE					
0262	DIMEO, RICHARD					
0240	DN VENTURES, INC.					
0015	DOHERTY, SIOBHAN					
0451	DOLE, VIVIAN					
0517	DONNELLY, GINGER					
0411	DOYLE, LAURA					
0419	DOYLE, WILLIAM					
0492	DUNDON, KAREN					
0527	DUSSAULT, DAN					
0318	EIELSON, KRIS					
0364	ELLOVICH, DAVID					
0317	ENG, RUSSELL					
0031	ENTERPRISES, RUFFALO					
0118	EPPERSON, JR., DONALD C.					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
0005	EPSTEIN, NEIL					
0150	EQUIPMENT, VERMONT SKI SAFETY					
0248	ERTEL, STEVEN					
0340	ESQUIRE, GERARD F. FORTON,					
0497	EVERETT, ANTHONY					
0392	FALLON, CARIN					
0532	FANUELE, DEBBIE					
0531	FANUELE, DEBBIE					
0385	FARINELLA, SUSAN					
0061	FECTEAU, JEFFREY					
0357	FECTEAU, JEFFREY					
0367	FERNANDEZ, JANE					
0454	FERTIK, LISA					
0449	FINLAY, JOHN					
0319	FITZGERALD, PEGGY					
0307	FOLEY, TODD					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
0178	FOSDICK, CAROLINE					
0282	FOSTER, HEATHER					
0277	FOUR SQUARE ASSOCIATES LLC					
0328	FOUR STAR DISTRIBUTION					
0231	FRANCIS, KATE SAN					
0211	FRANKEL, JAY					
0092	FREEPORT MERCHANTS ASSOCIATION					
0393	FROIO, JOHN					
0199	FUHRMAN, PAUL					
0519	GALLAGHER, KAREN					
0097	GALLANT, MEGAN					
0193	GARCIN, CECILE					
0176	GARDNER, HEIDI					
0339	GARVEY TRANSPORT, INC.					
0205	GAW, EDWIN					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
0011	GELARDI, GUY					
0340	GEORGE, LOUIS					
0197	GIBBONS, BETTY					
0198	GIBBONS, JAMES					
0416	GIGUERE, MARC					
0518	GILES, SUSAN					
0269	GOLDBERG, BRYAN					
0006	GORSEL, HENDRIK VAN					
0134	GOVAN, WICHIAN					
0220	GRANT, CHRIS					
0235	GRANT, DOUG					
0533	GRAVA, GRANT					
0279	GREEN, STEVE					
0035	GREENSPAN, BETH					
0237	GREGORY & NANCY WEISSMAN					
0122	GRID, NATIONAL					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
0397	GRID, NATIONAL					
0390	GROSS, LINDA					
0485	GROVE, JOHN					
0155	GRUBER, ANDREW					
0195	GUTHRO, JANELLE					
0535	GUYER, MATT					
0306	HAHN, SYLVIA					
0402	HALLOWELL, BENEDICTE					
0058	HAMBLIN, ROBERT					
0455	HAMBLIN, ROBERT					
0374	HAMERMESH, JOSHUA					
0221	HAREL, SHAY					
0196	HARNETT, MARK					
0291	HARRIS, PATRICIA					
0065	HARRIS, ROSEMARIE					
0315	HARTNETT, MICHAEL					
0536	HAUTAU, JOANNE					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
0116	HAZEBROUCK, DAVID					
0388	HEALD, WILLIAM					
0257	HEISLEIN, DAVID					
0288	HELMKE, WILLIAM					
0459	HERR, DEBRA					
0241	HERSHEY, JEFF					
0024	HERSHEY, JEFF					
0259	HILL, AMANDA					
0184	HINTLIAN, ARAM					
0216	HOERTDOERFER, ERIC					
0242	HOREN, DENISE					
0072	HOTRONICS					
0022	HOWARD, DEBRA					
0379	HUMPHREYS, LISA					
0147	INDUSTRIES, LONGWORTH					
0080	INTERCALL					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
0407	IRVING, DEBBY					
0247	ISLAND, RHODE					
0474	IZUMI, PEARL					
0175	JACOBS, DEBORAH					
0543	JACOBS, JOHN					
0491	JAUERUNG, CYNTHIA					
0370	JEANNE & CHRIS KMETZ					
0352	JOHNSON, DANIEL					
0441	JOHNSON, KAREN					
0457	JOHNSON, MICHELLE					
0172	JOHNSON, PAUL					
0439	JONES, BRAD					
0296	JORDAN, LAURIE					
0188	JOYCE, KEVIN					
0414	K-2 CORPORATION					
0294	KAPLAN, HARLEY					
0039	KEARE, HEATHER					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
0338	KEATING, DANIEL					
0430	KENDALL, ALIDA					
0099	KENNETH & SANDRA MANN					
0493	KENNETH MANN & SANDRA MANN					
0524	KIM, MARLENE					
0333	KIMBALL, ALEXA					
0141	KIMCO REALTY CORP.					
0513	KING, CAMILLA					
0368	KITTREDGE, KAREN					
0260	KLIMKOSKI, CYNTHIA					
0232	KORALNIK, IGOR					
0206	KOSOWSKY, RICH					
0052	KOSTER, MARY JEAN					
0394	KRAWITZ, STEPHEN					
0201	KUCHAR, BRIAN					
0332	LAFRANCE, JANIS					



CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
0440	LAGAN, DANIEL					
0083	LAIOSA, JAMES					
0404	LAIRD, DEBORAH					
0480	LAMBRENOS, NICK					
0119	LANE, LISA					
0413	LANGENHAGEN, CONRAD					
0140	LAROSE, CLAUDEL					
0355	LARZELERE, KARA					
0505	LAWCEWICZ, MARIA					
0324	LAWRENCE, LYNN					
0236	LEE, KANGWON					
0135	LEKI					
0122	LEMIRE, LISA					
0354	LEPITO, LISA					
0274	LEVINE, EZRA					
0521	LEWACK, STEWART					
0034	LEWIS, ROSE					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
0222	LIU, CHANG					
0225	LOMBARDI, SEB					
0506	LOUGHLIN, JANET					
0076	LUETKEMEYER, LEANNE					
0453	LUNDY, DANIEL					
0339	LUTTMER, ERZO					
0041	LYONS, RICHARD					
0088	MACCUTCHEON, DAVID					
0271	MACDONALD, LESLEY					
0433	MACKENZIE, ELLEN					
0509	MACKINNON, JOHN					
0337	MAHONEY, KAREN					
0463	MALLETTE, FRANCOIS					
0542	MALONEY, JUDITH					
0286	MALTZMAN, DEBRA					
0469	MANAGEMENT, MILL LANE					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
0119	MAPS, RUBEL BIKE					
0273	MAR, JOHN					
0171	MARCHETTI, PETER					
0258	MARK, SCOTT VAN DE					
0275	MARKER LTD.					
0094	MARKER VOLKL USA, INC.					
0403	MARSH, DEAN					
0384	MARSHALL, CAROLYN					
0502	MASIELLO, TOM					
0085	MASSACHUSETTS DEPARTMENT OF REVENUE					
0085	MASSACHUSETTS DEPARTMENT OF REVENUE					
0544	MASSAD, SUSAN					
0117	MCCABE, JEANNE					
0313	MCCANN, KIMBERLY					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
0523	MCCARRON, JEN					
0471	MCCAULEY, TRISH					
0427	MCGRATH, JAMES					
0284	MCLAUGHLIN, ERIC					
0101	MECHANICAL ALLIANCE SERVICE					
0167	MECHANICAL ALLIANCE SERVICE					
0425	MECHANICAL, NEW ENGLAND					
0267	MEDOFF, BENJAMIN					
0538	MELNYK, DARCEY					
0334	MERRIAM, REBECCA					
0105	MEZZANOTTE, LAURA A.					
0303	MILLER, KRISTEN					
0504	MILTENBERGER, SUE					
0348	MITCHELL, TOM					
0447	MONDO, MICHAEL					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
0335	MONTI, MARK					
0395	MOROCCO, AMY					
0489	MULSAN, LAURIE					
0537	MUNCHMEYER, ANN					
0372	MURPHY, JIMMY					
0060	NALI, LEONARD					
0044	NANCY & GREG WEISSMAN					
0523	NANOFILM					
0362	NARAYAN, LAKSHMI					
0183	NARDELLA, JOHN					
0467	NARVAEZ, PAOLO					
0019	NATIV, ISAAC					
0038	NELSON, HEIDI					
0079	NETWORKS, BROADVIEW					
0059	NEW ENGLAND MOTOR FREIGHT, INC.					
0546	NEW YORK STATE					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
0149	NEW YORK STATE DEPARTMENT OF					
0147	NEW YORK STATE DEPARTMENT OF					
0158	NEWPORT, CHRISTOPHER					
0093	NISCAYAH, INC.					
0435	NITRO					
0525	NOONE, JILL					
0319	NORDICA					
0228	NORFOLK FINANCIAL CORP.					
0014	NORGEOT, CAROLINE					
0149	NORTHWAVE NORTH AMERICA, INC.					
0312	NOVITCH, DOUGLAS					
0112	NSTAR ELECTRIC & GAS					
0470	NSTAR ELECTRIC & GAS					
0487	NYSEG					
0345	O'CONNELL, BRIAN					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
0004	O'CONNOR, KYLE					
0369	O'HORO, MICHAEL					
0210	O'KEEFE, ANN					
0418	O'SULLIVAN, MARK					
0262	OAKLEY					
0001	OAKLEY SALES CORP.					
0081	OLECHOWSKI, MARK					
0305	ORIENTALE, JEAN					
0297	OUTDOOR RECREATION GROUP					
0304	PAGANO, SAM					
0458	PARANGI, T					
0101	PARIS REALTY CORPORATION					
0444	PATERSON, MARISA					
0047	PAWLEY, LISA					
0234	PAWLEY, LISA					
0336	PEARSON, JOSEPH					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
0494	PECK, VICTORIA					
0263	PELLETIER, STEVE					
0114	PENGUIN BRANDS, INC.					
0371	PENNELL, KURT					
0534	PEPIN, LOUISE					
0230	PERGAMO, SUSAN					
0325	PERRY, JULIE					
0483	PERSANO, SANTIAGO					
0272	PEYTON, JENNIFER					
0074	PHILLIPS, MARGARET					
0285	PINES, DAVIDA					
0045	PITNEY BOWES INC					
0160	PLOTNICK, ADAM					
0194	POLARMAX					
0464	POOLE, DAVID					
0365	PRIEBE, CARLA					
0134	PRIMA IV LLC					



CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
0008	PUFFER, BRAD					
0445	QUERCIO, MARK J.					
0274	R.K. ASSOCIATES, INC.					
0125	RALEIGH AMERICA, INC.					
0358	RAMAGE, GEORGANN					
0233	RANDALL, JANET					
0071	RANJHAN, ELISABETH					
0476	RAPHAEL, BRUCE					
0376	RATCHFORD, SCOTT					
0396	RAY, LESLIE					
0156	RAYCROFT, THEODORE					
0042	RAYMARK XPERT BUSINESS SYSTEMS					
0049	REDFERN, CHRISTINE					
0150	REGAN, ADINE					
0082	REN, XIANGLIN					
0510	REYNOLDS, RACHEL					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
0177	RILEY, SEAN					
0443	RIZZO, DOROTHY					
0297	ROBIDA, SHEILA					
0191	ROCHE, TOM					
0526	ROGERSON, NANCY					
0311	ROMAGNA, ANNETTE					
0261	ROME SNOWBOARD CORP.					
0398	ROOKWOOD, MICHAEL					
0154	ROSALA, JOHN C.					
0270	ROSEN, MERAV					
0460	ROSENBLUM, SCOTT					
0040	ROSENTHAL, ROBIN					
0209	ROSS EXPRESS					
0498	ROSSIGNOL					
0275	ROTHBART, JENNIFER					
0425	ROUGEMONT, JAMES					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
0424	ROUSHANAEI, PATRICIA					
0050	ROWELL, JILL					
0217	RUBIN, KEVIN					
0055	RUBIN, KEVIN					
0389	RUBIN, MARC					
0032	RUTHERFORD, LAURA					
0066	RYDER TRUCK RENTAL, INC.					
0067	RYDER TRUCK RENTAL, INC.					
0028	SACKETT NORWALK 490, LLC					
0029	SACKETT NORWALK 490, LLC					
0541	SACKETT NORWALK 490, LLC					
0253	SAMPLE, KATE					
0046	SAMSUNG AMERICA, INC.					
0386	SAMUEL, SUSAN					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
0069	SANTORO, LAURIE					
0328	SAYABOVORN, SOMPIT					
0350	SCARAMUZZA, LORI					
0503	SCARAMUZZO, JOHN					
0287	SCHMELTER, PETER					
0484	SCHOT, ANDREAS					
0414	SCHWEDOCK, JULIE					
0133	SCULLY, M. JEANNETTE					
0363	SEGEL, MARK					
0036	SEIDMAN, JODY					
0512	SERRA, RAY					
0378	SHACHAM, EITAM					
0495	SHANNON, KAREN					
0054	SHARON, LIOR					
0207	SHEEHAN, EUGENE					
0450	SHEFFIELD, PAMELA					
0381	SHER, RICHARD					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
0013	SHERRILL, JENNIFER					
0002	SHOES, DC					
0429	SHOES, DC					
0431	SHUSTERMAN, JON					
0462	SIEGER, KATHTY					
0245	SIVAK, TOM					
0102	SKULLCANDY					
0056	SMARTWOOL					
0520	SMARTWOOL					
0409	SMITH OPTICS, INC.					
0487	SMITH, MARK					
0470	SOLAKIAN, MARK					
0113	SOLUTIONS, CON EDISON					
0515	SOUTH SHORE SAVINGS BANK					
0514	SOUTH SHORE SAVINGS BANK					
0143	SPADA, MARY LYNN					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
0422	SPECHT, MICHELLE					
0478	SPLAINE, NEAL					
0543	SPORT OBERMYER, LTD.					
0423	SPORTS, FLOW					
0106	SPORTS, JUPA					
0124	SPYDER ACTIVE SPORTS, INC.					
0499	STALZER, JENNIFER					
0161	STAPLES, INC.					
0529	STARRETT, MONICA					
0165	STATE OF CONNECTICUT					
0164	STATE OF CONNECTICUT					
0429	STEINBERG, ELLIOT					
0409	STEPHEN & VIVIAN RHOADES					
0283	STEVENSON, LISA					
0405	STIER, JENNIFER					
0326	STILLMAN, EZRA					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
0090	STOKESBURY, WILLIAM C.					
0173	STOWELL, KENDRA					
0298	SUPERFEET					
0296	SUPERMEDIA LLC					
0324	SUTHERLAND'S					
0199	SWIX					
0434	TECNICA					
0229	TERRILL, MAUREEN					
0323	TERSONI, JOHN					
0127	TETREAULT, PAUL F.					
0417	THE BUFFALO NEWS, A DIVISION OF OBH					
0164	THE BURTON CORP					
0026	THE CONNECTICUT LIGHT & POWER COMPA					
0163	THE NORTH FACE					
0043	THE OUTDOOR RECREATION GROUP					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
0281	THIESFELDT, LISA					
0091	THOMAS, ESQ., PRINCE ALTEE					
0456	THOMSON, KATHLEEN					
0246	THRUN, KATHLEEN					
0216	THULE					
0063	THURSTON, JENNIFER					
0516	TIMOTHY CARROLL & DIANA CARROLL					
0329	TINGLE, STEPHEN					
0223	TOBASKY, EVAN					
0224	TOBIN, PATRICIA					
0421	TOMASSO, LINDA					
0511	TONKIN, CHRISTOPHER					
0330	TOOKER, MORRIS					
0107	TOTAL FACILITIES SERVICES					
0096	TOUSIGNANT, SUSAN					



CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
0498	TOWN FAIR TIRE CENTERS, INC.					
0276	TOWN OF AVON					
0224	TOWN OF WELLESLEY					
0289	TOWN OF WELLESLEY					
0344	TREVINO, ANA					
0397	TRIEDMAN, JOHN					
0192	TRINGALE, CHRISTINE					
0215	TRODERMAN, JEFFREY					
0187	TROFIMOVA, ALENA					
0073	TRUEX, EDWARD					
0408	TRUMBULL, KIM					
0366	TSUI, WALTER					
0131	UNLIMITED, BERN					
0010	URISKO, PAMELA					
0203	URISKO, PAMELA					
0383	VALENTE, ANDREW					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
0151	VERIZON					
0302	VIETS, TROY					
0314	VISVIS, BETSY					
0205	VOX					
0179	WADJA, ROBERT					
0469	WALDECK, JR., GEORGE					
0249	WALLACE, JULIE					
0157	WANG, DANIEL					
0346	WARDROP, CHRIS					
0025	WARN, JON					
0098	WEAR, WOOLY BULLY					
0349	WEILER, SUSAN					
0261	WEXELBLATT, ELIZABETH					
0126	WGW EVENTS, LLC/DBA TGR TOUR					
0160	WGW EVENTS, LLC/DBA TGR TOUR					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
0197	WHIP COPY PRODUCTS					
0298	WILLIAMS, SIMON					
0380	WILLISON, HALLEY					
0159	WILLISON, HALLGY					
0263	WINTERSTEIGER, INC.					
0377	XUE, HONG					
0410	YAMIN, JEREMY					
0436	YANG, JUDY					
0077	YRC, INC.					
0382	YU, ROBERTA					
0174	ZACK, BARBARA					
0182	ZHAO, BENJAMIN					
<b>TOTAL GENERAL UNSECURED CLAIMS</b>			\$	\$	\$	\$

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**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**

Page: 1  
**Exhibit 8**

**ASSET CASES**

Case No: 09-22502 HJB Judge: Henry J. Boroff  
Case Name: THE SKI MARKET LTD., INC.

Trustee Name: JOSEPH BRAUNSTEIN  
Date Filed (f) or Converted (c): 08/26/10 (c)  
341(a) Meeting Date: 09/27/10  
Claims Bar Date: 12/27/10

For Period Ending: 12/31/12

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 2003 Ford E250 Cargo Van	0.00	0.00		4,500.00	FA
2. Post-Petition Interest Deposits (u)	Unknown	0.00		16.82	FA
3. PREFERENCES - NY Electric & Gas (u)	0.00	0.00		2,527.44	FA
4. PREFERENCES - Citadel Broadcasting Co. (u)	0.00	0.00		7,169.10	FA
5. PREFERENCES - Coalision USA, Inc. (u)	0.00	0.00		30,000.00	FA
6. PREFERENCES - Rome Snowboards Corp. (u)	0.00	0.00		25,000.00	FA
7. PREFERENCES - Electric Visual Evolution, LLC (u)	0.00	0.00		6,344.42	FA
8. PREFERENCES - Bern Unlimited, LLC (u)	0.00	0.00		7,500.00	FA
9. PREFERENCES- Jamis Bicycles (u)	0.00	0.00		6,667.00	FA
10. PREFERENCES - G. Joannou Cycle (u)	0.00	0.00		3,333.00	FA
11. PREFERENCES -The North Face (u)	0.00	0.00		5,000.00	FA
12. PREFERENCES - Vans, Inc. (u)	0.00	0.00		4,500.00	FA
13. PREFERENCES - Mill Lane (u)	0.00	0.00		5,000.00	FA
14. PREFERENCES- Sackett Norwalk (u)	0.00	0.00		17,500.00	FA
15. PREFERENCES - WBZ -AM (CBS Radio) (u)	0.00	0.00		3,150.00	FA
16. PREFERENCES - Broadview Networks, Inc. (u)	0.00	0.00		4,491.20	FA
17. PREFERENCES - Sport Obermeyer, Ltd. (u)	0.00	0.00		10,000.00	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$0.00	\$0.00	\$142,698.98	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

The Final Report was allowed on December 14, 2012.

Document FORM 1  
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Page: 2  
Exhibit 8

Case No: 09-22502 HJB Judge: Henry J. Boroff  
Case Name: THE SKI MARKET LTD., INC.

Trustee Name: JOSEPH BRAUNSTEIN  
Date Filed (f) or Converted (c): 08/26/10 (c)  
341(a) Meeting Date: 09/27/10  
Claims Bar Date: 12/27/10

RE PROP# 10---G. Joannou Cycle Co., Inc.

RE PROP# 14---preferences - Sackett Norwalk LLC

RE PROP# 17---re: settlement payment

Initial Projected Date of Final Report (TFR): 12/31/12

Current Projected Date of Final Report (TFR): 06/30/13

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1  
Exhibit 9

Case No: 09-22502 -HJB  
Case Name: THE SKI MARKET LTD., INC.

Trustee Name: JOSEPH BRAUNSTEIN  
Bank Name: ASSOCIATED BANK  
Account Number / CD #: \*\*\*\*\*9852 Checking - Non Interest

Taxpayer ID No: \*\*\*\*\*6604  
For Period Ending: 12/31/12

Blanket Bond (per case limit): \$ 35,750,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
10/04/12		Trsf In From BANK OF AMERICA	INITIAL WIRE TRANSFER IN	9999-000	29.41		29.41
10/04/12		Trsf In From BANK OF AMERICA	INITIAL WIRE TRANSFER IN	9999-000	86,825.99		86,855.40
12/17/12	010001	STEVEN A. GABOVITCH, CPA 378 PAGE STREET, UNIT #3 STOUGHTON, MA 02072	Final distribution allowed per order dated 12/14/12	3410-000		1,425.00	85,430.40
12/17/12	010002	RIEMER & BRAUNSTEIN LLP COUNSEL TO CHAPTER 7 TRUSTEE THREE CENTER PLAZA BOSTON, MA 02108	Final distribution allowed per order dated 12/14/12	3110-000		48,250.00	37,180.40
12/17/12	010003	RIEMER & BRAUNSTEIN LLP COUNSEL TO CHAPTER 7 TRUSTEE THREE CENTER PLAZA BOSTON, MA 02108	Final distribution allowed per order dated 12/14/12	3120-000		2,472.15	34,708.25
12/17/12	010004	JOSEPH BRAUNSTEIN, TRUSTEE RIEMER & BRAUNSTEIN LLP THREE CENTER PLAZA BOSTON MA 02108	Final distribution allowed per order dated 12/14/12	2100-000		8,500.00	26,208.25
12/17/12	010005	JOSEPH BRAUNSTEIN, TRUSTEE RIEMER & BRAUNSTEIN LLP THREE CENTER PLAZA BOSTON MA 02108	Final distribution allowed per order dated 12/14/12	2200-000		481.73	25,726.52
12/17/12	010006	MASSACHUSETTS DEPARTMENT OF REVENUE BANKRUPTCY UNIT P.O. BOX 9564 BOSTON, MA 02114	Final distribution allowed per order dated 12/14/12	6820-000		213.53	25,512.99
12/17/12	010007	Mirick O'Connell DeMallie Lougee LLP 100 Front Street Worcester, MA 01608	Final distribution allowed per order dated 12/14/12	6710-000		17,853.56	7,659.43

Page Subtotals 86,855.40 79,195.97

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-22502 -HJB  
Case Name: THE SKI MARKET LTD., INC.

Trustee Name: JOSEPH BRAUNSTEIN  
Bank Name: ASSOCIATED BANK  
Account Number / CD #: \*\*\*\*\*9852 Checking - Non Interest

Taxpayer ID No: \*\*\*\*\*6604  
For Period Ending: 12/31/12

Blanket Bond (per case limit): \$ 35,750,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
12/17/12	010008	Cooley LLP The Grace Bldg 1114 Avenue of the Americas New York, NY 10036	Final distribution allowed per order dated 12/14/12	6710-000		3,085.66	4,573.77
12/17/12	010009	Mirick O'Connell Demallie Lougee LLP 100 Front Street Worcester, MA 01608	Final distribution allowed per order dated 12/14/12	6710-000		1,411.34	3,162.43
12/17/12	010010	O'Connor Group 10 Sterns Road Bedford, MA 01730	Final distribution allowed per order dated 12/14/12	6700-000		2,785.48	376.95
12/17/12	010011	STATE OF CONNECTICUT DEPARTMENT OF REVENUE SERVICES C&E DIVISION, BANKRUPTCY UNIT 25 SIGOURNEY STREET HARTFORD, CT 06106-5032	Final distribution allowed per order dated 12/14/12	6950-000		376.95	0.00

COLUMN TOTALS	86,855.40	86,855.40	0.00
Less: Bank Transfers/CD's	86,855.40	0.00	
Subtotal	0.00	86,855.40	
Less: Payments to Debtors		0.00	
Net	0.00	86,855.40	

Page Subtotals 0.00 7,659.43

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-22502 -HJB  
Case Name: THE SKI MARKET LTD., INC.Trustee Name: JOSEPH BRAUNSTEIN  
Bank Name: BANK OF AMERICA  
Account Number / CD #: \*\*\*\*\*4413 TIP AccountTaxpayer ID No: \*\*\*\*\*6604  
For Period Ending: 12/31/12Blanket Bond (per case limit): \$ 35,750,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
11/10/10	1	PAUL E. SAPERSTEIN CO., INC. 144 CENTRE STREET HOLBROOK, MA 02343-1011	sale of van	1129-000	4,500.00		4,500.00
11/30/10	2	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.06		4,500.06
12/14/10		Transfer to Acct #*****4426	Bank Funds Transfer	9999-000		1,600.00	2,900.06
* 12/30/10		Citadel Broadcasting Company 7201 W. Lake Mead Blvd. Suite 400 Las Vegas, NV 89128	refund check re: preference transfe rs letter dated 12/13/10  check returned 1/4/11 by Bank of America re: endorsement	1241-003	7,169.10		10,069.16
12/30/10	3	New York Electric & Gas Corporation P.O. Box 5240 Binghamton, NY 13902-5240	refund check re: preference transfe rs letter dated 12/13/10	1241-000	2,527.44		12,596.60
12/31/10	2	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.09		12,596.69
* 01/04/11		Citadel Broadcasting Company 7201 W. Lake Mead Blvd. Suite 400 Las Vegas, NV 89128	refund check re: preference transfe check returned by Bank of America see original check re: endorsement	1241-003	-7,169.10		5,427.59
01/26/11	5	Coalision 431 Pine Street Suite 301 Burlington, VT 05401	preference settlement check	1241-000	30,000.00		35,427.59
01/26/11	6	Rome Snowboards, Corp. P.O. Box 150 Waterbury, VT 05676	preference settlement check	1241-000	25,000.00		60,427.59
01/31/11	2	BANK OF AMERICA	Interest Rate 0.050	1270-000	0.21		60,427.80
02/01/11	4	Citadel Broadcasting Company 7690 W. Cheyenne Ave	preference transfer	1241-000	7,169.10		67,596.90

Page Subtotals 69,196.90 1,600.00



ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 4  
Exhibit 9

Case No: 09-22502 -HJB  
Case Name: THE SKI MARKET LTD., INC.

Trustee Name: JOSEPH BRAUNSTEIN  
Bank Name: BANK OF AMERICA  
Account Number / CD #: \*\*\*\*\*4413 TIP Account

Taxpayer ID No: \*\*\*\*\*6604  
For Period Ending: 12/31/12

Blanket Bond (per case limit): \$ 35,750,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
02/09/11		Sutie 220 Las Vegas, NV 89129					
02/10/11	7	Transfer to Acct #*****4426 Electric Visual Evolution, LLC General Account 1062 Calle Negocio #H San Clemente, CA 92672	Bank Funds Transfer preference settlement re: c Visual Evolution, LLC	9999-000 1241-000	6,344.42	300.00	67,296.90 73,641.32
02/10/11	8	Bern Unlimited 351 Lakeshore Drive Duxbury, MA 02332	preference settlement re: Bern Unli mited	1241-000	7,500.00		81,141.32
02/10/11	9	G. Joannou Cycle Co., Inc. 151 Ludlow Avenue Northvale, NJ 07647-2305	preference re: Jamis Bicycles	1241-000	3,334.00		84,475.32
02/24/11	10	G. Joannou Cycle Co., Inc. 151 Ludlow Avenue Northvale, NJ 07647-2305	preference settlements	1241-000	3,333.00		87,808.32
02/28/11	2	BANK OF AMERICA	INTEREST REC'D FROM BANK	1270-000	0.58		87,808.90
03/21/11		Transfer to Acct #*****4426	Bank Funds Transfer	9999-000		800.00	87,008.90
03/23/11	11	VF Services, Inc. P.O. Box 20063 Greensboro, NC 27420-0063	preference settlement re: The North Face	1241-000	5,000.00		92,008.90
03/23/11	12	VF Services, Inc. P.O. Box 20063 Greensboro, NC 27420-0063	preference settlement re: Vans, Inc .	1241-000	4,500.00		96,508.90
03/24/11	9	G. Joannou Cycle Co., Inc. 151 Ludlow Avenue Northvale, NJ 07647-2305	Preference settlement re: Jamis Bic ycles	1241-000	3,333.00		99,841.90
03/28/11	13	Mill Lane Management, Inc. 231 Willow Street Yarmouthport, MA 02675	preference settlement payment Mill Lane Mgmt, Inc.	1241-000	5,000.00		104,841.90

Page Subtotals 38,345.00 1,100.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 5  
Exhibit 9

Case No: 09-22502 -HJB  
Case Name: THE SKI MARKET LTD., INC.

Trustee Name: JOSEPH BRAUNSTEIN  
Bank Name: BANK OF AMERICA  
Account Number / CD #: \*\*\*\*\*4413 TIP Account

Taxpayer ID No: \*\*\*\*\*6604  
For Period Ending: 12/31/12

Blanket Bond (per case limit): \$ 35,750,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
03/31/11	2	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.76		104,842.66
04/19/11	14	Sackett Norwalk 490 LLC 276 Post Road West Suite 201 Westport, CT 06880	preference settlement re: Sackett Norwalk 490 LLC	1241-000	17,500.00		122,342.66
04/29/11	2	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.89		122,343.55
05/13/11	16	Broadview Networks, Inc. 500 Seventh Ave 12th Floor New York, NY 10018	Preference Settlement re: ew Networks, Inc.	1241-000	4,491.20		126,834.75
05/13/11	15	CBS Radio 83 Leo Birmingham Parkway Boston, MA 02135	Preference Settlement pmt AM (CBS Radio)	1241-000	3,150.00		129,984.75
05/31/11	2	BANK OF AMERICA	Interest Rate 0.010	1270-000	1.07		129,985.82
06/03/11	17	Sport Obermeyer, Ltd. 115 AABC Aspen, CO 81611	preference settlement re: Sport Obermeyer	1241-000	10,000.00		139,985.82
06/30/11	2	BANK OF AMERICA	Interest Rate 0.010	1270-000	1.13		139,986.95
07/29/11	2	BANK OF AMERICA	Interest Rate 0.010	1270-000	1.18		139,988.13
08/31/11	2	BANK OF AMERICA	Interest Rate 0.010	1270-000	1.20		139,989.33
09/08/11		Transfer to Acct #*****4426	Bank Funds Transfer	9999-000		51,466.60	88,522.73
09/30/11	2	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.83		88,523.56
10/31/11	2	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.75		88,524.31
10/31/11		BANK OF AMERICA	BANK SERVICE FEE	2600-000		112.78	88,411.53
11/14/11		Transfer to Acct #*****4426	Bank Funds Transfer	9999-000		500.00	87,911.53
11/30/11	2	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.72		87,912.25
11/30/11		BANK OF AMERICA	BANK SERVICE FEE	2600-000		108.65	87,803.60
12/30/11	2	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.74		87,804.34
12/30/11		BANK OF AMERICA	BANK SERVICE FEE	2600-000		108.25	87,696.09

Page Subtotals 35,150.47 52,296.28

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 6  
Exhibit 9

Case No: 09-22502 -HJB  
Case Name: THE SKI MARKET LTD., INC.

Trustee Name: JOSEPH BRAUNSTEIN  
Bank Name: BANK OF AMERICA  
Account Number / CD #: \*\*\*\*\*4413 TIP Account

Taxpayer ID No: \*\*\*\*\*6604  
For Period Ending: 12/31/12

Blanket Bond (per case limit): \$ 35,750,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
01/31/12	2	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.75		87,696.84
01/31/12		BANK OF AMERICA	BANK SERVICE FEE	2600-000		115.01	87,581.83
02/29/12	2	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.69		87,582.52
02/29/12		BANK OF AMERICA	BANK SERVICE FEE	2600-000		104.09	87,478.43
03/30/12	2	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.74		87,479.17
03/30/12		BANK OF AMERICA	BANK SERVICE FEE	2600-000		107.56	87,371.61
04/30/12	2	BANK OF AMERICA	INTEREST REC'D FROM BANK	1270-000	0.72		87,372.33
04/30/12		BANK OF AMERICA	BANK SERVICE FEE	2600-000		111.00	87,261.33
05/31/12	2	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.74		87,262.07
05/31/12		BANK OF AMERICA	BANK SERVICE FEE	2600-000		110.86	87,151.21
06/29/12	2	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.71		87,151.92
06/29/12		BANK OF AMERICA	BANK SERVICE FEE	2600-000		103.58	87,048.34
07/31/12	2	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.74		87,049.08
07/31/12		BANK OF AMERICA	BANK SERVICE FEE	2600-000		114.16	86,934.92
08/31/12	2	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.74		86,935.66
08/31/12		BANK OF AMERICA	BANK SERVICE FEE	2600-000		110.45	86,825.21
09/28/12	2	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.70		86,825.91
10/04/12	2	BANK OF AMERICA	INTEREST REC'D FROM BANK	1270-000	0.08		86,825.99
10/04/12		Trsf To ASSOCIATED BANK	FINAL TRANSFER	9999-000		86,825.99	0.00

Page Subtotals 6.61 87,702.70

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-22502 -HJB  
Case Name: THE SKI MARKET LTD., INC.

Trustee Name: JOSEPH BRAUNSTEIN  
Bank Name: BANK OF AMERICA  
Account Number / CD #: \*\*\*\*\*4413 TIP Account

Taxpayer ID No: \*\*\*\*\*6604  
For Period Ending: 12/31/12

Blanket Bond (per case limit): \$ 35,750,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
COLUMN TOTALS					142,698.98	142,698.98	0.00
Less: Bank Transfers/CD's					0.00	141,492.59	
Subtotal					142,698.98	1,206.39	
Less: Payments to Debtors						0.00	
Net					142,698.98	1,206.39	

Page Subtotals 0.00 0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

Case No: 09-22502 -HJB  
Case Name: THE SKI MARKET LTD., INC.

Trustee Name: JOSEPH BRAUNSTEIN  
Bank Name: BANK OF AMERICA  
Account Number / CD #: \*\*\*\*\*4426 Checking - Non Interest

Taxpayer ID No: \*\*\*\*\*6604  
For Period Ending: 12/31/12

Blanket Bond (per case limit): \$ 35,750,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
12/14/10		Transfer from Acct #*****4413	Bank Funds Transfer	9999-000	1,600.00		1,600.00
12/14/10	001001	PAUL E. SAPERSTEIN CO., INC. 144 CENTRE STREET HOLBROOK, MA 02343-1011	AUCTIONEER FEES and expenses allowed 12/13/10 re: invoice #10-5113 dated 11/8/10			1,154.00	446.00
			Fees 450.00	3610-000			
			Expenses 704.00	3620-000			
02/09/11		Transfer from Acct #*****4413	Bank Funds Transfer	9999-000	300.00		746.00
02/09/11	001002	ADP, Inc. P.O. Box 12513 1851 Resler Drive El Paso, TX 79912	2010 W2 s invoice account #451152 dtd 1/31/11 product #10 Co. Code WUG	6950-000		511.00	235.00
		Attn: W2 Processing					
03/21/11		Transfer from Acct #*****4413	Bank Funds Transfer	9999-000	800.00		1,035.00
03/21/11	001003	Garvey Cape Cod Storate Trailer 2 Water St Holbrook, MA 02343	storage fees Inv#488, 512, 537, 562 through April 2, 2011	2690-000		807.52	227.48
05/04/11	001004	Clerk of the United States Bankruptcy Court 300 State Street Springfield, MA 01105	digital copy of hearing cost	2690-000		26.00	201.48
08/05/11	001005	INTERNATIONAL SURETIES, LTD. 701 POYDRAS ST. SUITE 420 NEW ORLEANS, LA 70139	#016027600 Blanket Bond Term: 8/1/11 thru 8/1/12	2300-000		118.81	82.67
09/08/11		Transfer from Acct #*****4413	Bank Funds Transfer	9999-000	51,466.60		51,549.27
09/08/11	001006	Mirick, O'Connell, Demallie & Lougee, LLP	fees and expenses allowed per order			51,466.60	82.67

Page Subtotals 54,166.60 54,083.93

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-22502 -HJB  
Case Name: THE SKI MARKET LTD., INC.Trustee Name: JOSEPH BRAUNSTEIN  
Bank Name: BANK OF AMERICA  
Account Number / CD #: \*\*\*\*\*4426 Checking - Non InterestTaxpayer ID No: \*\*\*\*\*6604  
For Period Ending: 12/31/12Blanket Bond (per case limit): \$ 35,750,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			dated 8/23/11 Special Counsel to the Chapter 7 Trustee First and Final Application for Allowanace of Compensation and reimbursement of expenses for the period of 8/30/10-- 6/28/11 inclusive				
			Fees 46,060.72	3210-000			
			Expenses 5,405.88	3220-000			
10/31/11		BANK OF AMERICA	BANK SERVICE FEE	2600-000		33.95	48.72
11/14/11		Transfer from Acct #*****4413	Bank Funds Transfer	9999-000	500.00		548.72
11/14/11	001007	Commonwealth of MA Mass Dept of Revenue Legal Bureau-- Bankruptcy Unit P.O. Box 9564 Boston, MA 02114-9564	TX ID #04-2486604 ELECTRONICLY FILED	2820-000		456.00	92.72
11/30/11		BANK OF AMERICA	BANK SERVICE FEE	2600-000		0.24	92.48
12/30/11		BANK OF AMERICA	BANK SERVICE FEE	2600-000		0.11	92.37
01/31/12		BANK OF AMERICA	BANK SERVICE FEE	2600-000		0.12	92.25
02/29/12		BANK OF AMERICA	BANK SERVICE FEE	2600-000		0.11	92.14
03/30/12		BANK OF AMERICA	BANK SERVICE FEE	2600-000		0.11	92.03
04/30/12		BANK OF AMERICA	BANK SERVICE FEE	2600-000		0.12	91.91
05/31/12		BANK OF AMERICA	BANK SERVICE FEE	2600-000		0.12	91.79
06/29/12		BANK OF AMERICA	BANK SERVICE FEE	2600-000		0.11	91.68
07/31/12		BANK OF AMERICA	BANK SERVICE FEE	2600-000		0.12	91.56
08/09/12	001008	INTERNATIONAL SURETIES, LTD. 701 POYDRAS ST. SUITE 420 NEW ORLEANS, LA 70139	#016027600 Blanket Bond Term: 8/1/12 hru 8/1/13	2300-000		62.08	29.48

Page Subtotals

500.00

553.19

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 09-22502 -HJB  
Case Name: THE SKI MARKET LTD., INC.

Trustee Name: JOSEPH BRAUNSTEIN  
Bank Name: BANK OF AMERICA  
Account Number / CD #: \*\*\*\*\*4426 Checking - Non Interest

Taxpayer ID No: \*\*\*\*\*6604  
For Period Ending: 12/31/12

Blanket Bond (per case limit): \$ 35,750,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/31/12		BANK OF AMERICA	BANK SERVICE FEE	2600-000		0.07	29.41
10/04/12		Trsf To ASSOCIATED BANK	FINAL TRANSFER	9999-000		29.41	0.00

COLUMN TOTALS	54,666.60	54,666.60	0.00
Less: Bank Transfers/CD's	54,666.60	29.41	
Subtotal	0.00	54,637.19	
Less: Payments to Debtors		0.00	
Net	0.00	54,637.19	

Page Subtotals 0.00 29.48

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

Case No: 09-22502 -HJB  
Case Name: THE SKI MARKET LTD., INC.

Trustee Name: JOSEPH BRAUNSTEIN  
Bank Name: BANK OF AMERICA  
Account Number / CD #: \*\*\*\*\*6498 Checking - Non Interest

Taxpayer ID No: \*\*\*\*\*6604  
For Period Ending: 12/31/12

Blanket Bond (per case limit): \$ 35,750,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
12/12/11		BANK OF AMERICA	BANK SERVICE FEE	2600-000		10.00	-10.00
12/13/11		WIRE TRANSFER	wire transfer received for GUC dst.	1180-000	300,000.00		299,990.00
12/14/11	200001	JOSEPH BRAUNSTEIN, TRUSTEE RIEMER & BRAUNSTEIN LLP THREE CENTER PLAZA BOSTON MA 02108	ATTORNEY FEES	3991-000		29,000.00	270,990.00
12/19/11		Bank of America	Fee Reversal	2600-000	10.00		271,000.00
12/21/11	200002	ROBERT FICHTEL DESIGN P.O. BOX 531 ASHBURNHAM, MA 01430	Fee charged 12/12/11 and reversed 12/14/11 GUC - Final	7100-000		1,320.25	269,679.75
12/21/11	200003	Jefferson Shrewsbury Limited Partnership STEPHEN J. ALLARD, ESQ. KENNETH KREMS, ESQ. SHAEVEL AND KREMS 141 TREMONT STREET BOSTON, MA 02111	GUC - Final	7100-000		1,871.46	267,808.29
12/21/11	200004	JAMES CONNIFF BACALL & CONNIFF 111 STATE STREET BOSTON, MA 02109	GUC - Final	7100-000		1,168.11	266,640.18
12/21/11	200005	COFACE NORTH AMERICA, INC. 50 MILLSTONE ROAD BLDG 100, SUITE 360 EAST WINDSOR, NJ 08520	GUC - Final	7100-000		2,189.32	264,450.86
12/21/11	200006	THE CONNECTICUT LIGHT & POWER COMPA NORTHEAST UTILITIES, CREDIT & COLLECTION PO BOX 2899	GUC - Final	7100-000		5.82	264,445.04

Page Subtotals 300,010.00 35,564.96



ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

Case No: 09-22502 -HJB  
Case Name: THE SKI MARKET LTD., INC.

Trustee Name: JOSEPH BRAUNSTEIN  
Bank Name: BANK OF AMERICA  
Account Number / CD #: \*\*\*\*\*6498 Checking - Non Interest

Taxpayer ID No: \*\*\*\*\*6604  
For Period Ending: 12/31/12

Blanket Bond (per case limit): \$ 35,750,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
12/21/11	200007	HARTFORD, CT 06101-8307 SACKETT NORWALK 490, LLC C/O MENTER, RUDIN & TRIVELPIECE, P.C. ATTN: KEVIN M. NEWMAN, ESQ. 308 MALTBIE STREET, SUITE 200 SYACUSE, NY 13204-1498	GUC - Final	7100-000		2,139.10	262,305.94
12/21/11	200008	SACKETT NORWALK 490, LLC C/O MENTER, RUDIN & TRIVELPIECE, P.C. ATTN: KEVIN M. NEWMAN, ESQ. 308 MALTBIE STREET, SUITE 200 SYACUSE, NY 13204-1498	GUC - Final	7100-000		12,742.04	249,563.90
12/21/11	200009	RUFFALO ENTERPRISES 2926 75TH STREET KENOSHA, WA 53143	GUC - Final	7100-000		142.98	249,420.92
12/21/11	200010	CITADEL BROADCASTING COMPANY 50 JAMES E. CASEY DRIVE BUFFALO, NY 14206	GUC - Final	7100-000		1,135.31	248,285.61
12/21/11	200011	RAYMARK XPERT BUSINESS SYSTEM 800 DECOSIE SUITE 200 MONTREAL, QUEBEC H4P 254 CANADA	GUC - Final	7100-000		168.55	248,117.06
12/21/11	200012	PITNEY BOWES INC 27 WATERVIEW DR SHELTON CT 06484	GUC - Final	7100-000		178.78	247,938.28
12/21/11	200013	SAMSUNG AMERICA, INC. 1430 BROADWAY 22ND FL. NEW YORK, NY 10018	GUC - Final	7100-000		267.11	247,671.17
12/21/11	200014	CONNECTICUT LIGHT & POWER NORTHEAST UTILITIES/CREDIT &	GUC - Final	7100-000		48.13	247,623.04

Page Subtotals 0.00 16,822.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-22502 -HJB  
Case Name: THE SKI MARKET LTD., INC.

Trustee Name: JOSEPH BRAUNSTEIN  
Bank Name: BANK OF AMERICA  
Account Number / CD #: \*\*\*\*\*6498 Checking - Non Interest

Taxpayer ID No: \*\*\*\*\*6604  
For Period Ending: 12/31/12

Blanket Bond (per case limit): \$ 35,750,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
12/21/11	200015	COLLECTION PO BOX 2899 HARTFORD, CT 06101-8307 BONNIER CORPORATION 460 N ORLANDO AVE., STE. #200 WINTER PARK, FL 32789	GUC - Final	7100-000		5,031.51	242,591.53
12/21/11	200016	SMARTWOOL P.O. BOX 774928 STEAMBOAT SPRINGS, CO 80201	GUC - Final	7100-000		3,353.22	239,238.31
12/21/11	200017	NEW ENGLAND MOTOR FREIGHT, INC. 1-71 NORTH AVENUE EAST ELIZABETH, NJ 07207	GUC - Final	7100-000		55.16	239,183.15
12/21/11	200018	RYDER TRUCK RENTAL, INC. ATTN: JENNIFER MORRIS 6000 WINDWARD PARKWAY ALPHARETTA, GA 30005	GUC - Final	7100-000		1,321.39	237,861.76
12/21/11	200019	RYDER TRUCK RENTAL, INC. ATTN: JENNIFER MORRIS 6000 WINDWARD PARKWAY ALPHARETTA, GA 30005	GUC - Final	7100-000		382.64	237,479.12
12/21/11	200020	HOTRONICS P.O. BOX 908 WILLISTON, VT 05495	GUC - Final	7100-000		904.09	236,575.03
12/21/11	200021	YRC, INC. C/O RMS BANKRUPTCY RECOVERY SERVICES PO BOX 5126 TIMONIUM, MD 21094	GUC - Final	7100-000		257.47	236,317.56
12/21/11	200022	INTERCALL ATTN: MELODY LOHR 11808 MIRACLE HILLS DR.	GUC - Final	7100-000		20.16	236,297.40

Page Subtotals 0.00 11,325.64

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-22502 -HJB  
Case Name: THE SKI MARKET LTD., INC.

Trustee Name: JOSEPH BRAUNSTEIN  
Bank Name: BANK OF AMERICA  
Account Number / CD #: \*\*\*\*\*6498 Checking - Non Interest

Taxpayer ID No: \*\*\*\*\*6604  
For Period Ending: 12/31/12

Blanket Bond (per case limit): \$ 35,750,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
12/21/11	200023	OMAHA, NE 68154 CREDITORS ADJUSTMENT BUREAU, INC. ASSIGNEE OF NHS INC. PO BOX 5932 SHERMAN OAKS, CA 91413	GUC - Final	7100-000		537.24	235,760.16
12/21/11	200024	FREEPORT MERCHANTS ASSOCIATION P.O. BOX 452 23 DEPOT STREET FREEPORT, ME 04032	GUC - Final	7100-000		152.62	235,607.54
12/21/11	200025	NISCAYAH, INC. 2400 COMMERCE AVE., BLDG. 1100, SUITE 50 DULUTH, GA 30096	GUC - Final	7100-000		121.81	235,485.73
12/21/11	200026	MARKER VOLKL USA, INC. ATTN: R.A. JAMES - CREDIT 1405 WEST 2200 SOUTH SUITE 100 SALT LAKE CITY, UT 84119	GUC - Final	7100-000		11,773.37	223,712.36
12/21/11	200027	WOOLY BULLY WEAR 2530 WEST BARBERRY PLACE DENVER, CO 80204	GUC - Final	7100-000		826.31	222,886.05
12/21/11	200028	PARIS REALTY CORPORATION C/O DOUGLAS J. EMANUEL CHACE RUTTENBERG & FREEDMAN, LLP ONE PARK ROW, SUITE 300 PROVIDENCE, RI 02903	GUC - Final	7100-000		14,364.82	208,521.23
12/21/11	200029	SKULLCANDY 1441 WEST UTE BOULEVARD SUITE 250 PARK CITY, UT 84098	GUC - Final	7100-000		253.86	208,267.37
12/21/11	200030	JUPA SPORTS	GUC - Final	7100-000		2,520.14	205,747.23

Page Subtotals 0.00 30,550.17

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

Case No: 09-22502 -HJB  
Case Name: THE SKI MARKET LTD., INC.

Trustee Name: JOSEPH BRAUNSTEIN  
Bank Name: BANK OF AMERICA  
Account Number / CD #: \*\*\*\*\*6498 Checking - Non Interest

Taxpayer ID No: \*\*\*\*\*6604  
For Period Ending: 12/31/12

Blanket Bond (per case limit): \$ 35,750,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
12/21/11	200031	9600 MEILLEUR SUITE 610 MONTREAL, QC H2N 2E3 TOTAL FACILITIES SERVICES 10 LEIN ROAD WEST SENECA, NY 14224	GUC - Final	7100-000		45.08	205,702.15
12/21/11	200032	NSTAR ELECTRIC & GAS ONE STAR WAY WESTWOOD, MA 02090	GUC - Final	7100-000		278.63	205,423.52
12/21/11	200033	CON EDISON SOLUTIONS C/O DONIYELL L. CURTIS 100 SUMMIT LAKE DR., SUITE 410 VALHALLA, NY 10595	GUC - Final	7100-000		619.24	204,804.28
12/21/11	200034	PENGUIN BRANDS, INC. 2009 ELMWOOD AVENUE SHARON HILL, PA 19079	GUC - Final	7100-000		76.10	204,728.18
12/21/11	200035	RUBEL BIKE MAPS P.O. BOX 401035 CAMBRIDGE, MA 02140	GUC - Final	7100-000		30.32	204,697.86
12/21/11	200036	NATIONAL GRID 300 ERIE BLVD., WEST SYRACUSE, NY 13202	GUC - Final	7100-000		315.14	204,382.72
12/21/11	200037	BRANDBASE, INC. C/O COMMERCIAL COLLECTION SOLUTIONS, INC PO BOX 4156 SEAL BEACH, CA 90740	GUC - Final	7100-000		305.44	204,077.28
12/21/11	200038	SPYDER ACTIVE SPORTS, INC. C/O COMMERCIAL COLLECTION SOLUTIONS, INC PO BOX 4156	GUC - Final	7100-000		1,794.30	202,282.98

Page Subtotals 0.00 3,464.25

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

Case No: 09-22502 -HJB  
Case Name: THE SKI MARKET LTD., INC.

Trustee Name: JOSEPH BRAUNSTEIN  
Bank Name: BANK OF AMERICA  
Account Number / CD #: \*\*\*\*\*6498 Checking - Non Interest

Taxpayer ID No: \*\*\*\*\*6604  
For Period Ending: 12/31/12

Blanket Bond (per case limit): \$ 35,750,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
12/21/11	200039	SEAL BEACH, CA 90740 RALEIGH AMERICA, INC. C/O COMMERCIAL COLLECTION SOLUTIONS, INC PO BOX 4156	GUC - Final	7100-000		7,290.08	194,992.90
12/21/11	200040	SEAL BEACH, CA 90740 WGW EVENTS, LLC/DBA TGR TOUR PO BOX451	GUC - Final	7100-000		106.35	194,886.55
12/21/11	200041	TETON VILLAGE, WY 83025 PAUL F. TETREAULT PRESIDENT, SNOW SPORTS, INC. 41 AUNT DEBBYS ROAD	GUC - Final	7100-000		376.70	194,509.85
12/21/11	200042	DENNISPORT, MA 02639 BERN UNLIMITED P.O. BOX 1284	GUC - Final	7100-000		2,322.58	192,187.27
12/21/11	200043	DUXBURY, MA 02331 PRIMA IV LLC P.O. BOX 414824	GUC - Final	7100-000		1,611.38	190,575.89
12/21/11	200044	BOSTON, MA 02241-4824 LEKI 458 SNOWIL DRIVE	GUC - Final	7100-000		1,924.73	188,651.16
12/21/11	200045	BUFFALO, NY 14225 ABF FREIGHT SYSTEMS, INC. P.O. BOX 10048	GUC - Final	7100-000		363.64	188,287.52
12/21/11	200046	FORT SMITH, AR 72917-0048 KIMCO REALTY CORP. SUSAN MASONE	GUC - Final	7100-000		2,544.74	185,742.78
12/21/11	200047	3333 NEW HYDE PARK RD. NEW HYDE PARK, NY 11042 BAY STATE GAS COMPANY	GUC - Final	7100-000		40.33	185,702.45

Page Subtotals 0.00 16,580.53

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-22502 -HJB  
Case Name: THE SKI MARKET LTD., INC.

Trustee Name: JOSEPH BRAUNSTEIN  
Bank Name: BANK OF AMERICA  
Account Number / CD #: \*\*\*\*\*6498 Checking - Non Interest

Taxpayer ID No: \*\*\*\*\*6604  
For Period Ending: 12/31/12

Blanket Bond (per case limit): \$ 35,750,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
12/21/11	200048	PO BOX 2025 SPRINGFIELD, MA 01102-2025 NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE PO BOX 5300 ALBANY, NY 12205-0300	GUC - Final	7100-000		278.28	185,424.17
12/21/11	200049	NORTHWAVE NORTH AMERICA, INC. C/O COMMERCIAL COLLECTION SOLUTIONS, INC PO BOX 4156 SEAL BEACH, CA 90740	GUC - Final	7100-000		1,776.71	183,647.46
12/21/11	200050	VERMONT SKI SAFETY EQUIPMENT P.O. BOX 85 UNDERHILL CENTER, VT 05490	GUC - Final	7100-000		36.58	183,610.88
12/21/11	200051	VERIZON PO BOX 3037 BLOOMINGTON, IL 61702	GUC - Final	7100-000		145.99	183,464.89
12/21/11	200052	WGW EVENTS, LLC/DBA TGR TOUR PO BOX451 TETON VILLAGE, WY 83025	GUC - Final	7100-000		106.35	183,358.54
12/21/11	200053	STAPLES, INC. 300 ARBOR LAKE DRIVE COLUMBIA, SC 29223	GUC - Final	7100-000		311.05	183,047.49
12/21/11	200054	THE NORTH FACE PO BOX 1817 APPLETON, WI 54912-1817	GUC - Final	7100-000		2,315.99	180,731.50
12/21/11	200055	National Union Fire Insurance Company of Pittsburg, PA c/o SilvermanACampora, LLP 100 Jericho, Quadrangle, Suite 300	GUC - Final	7100-000		22,674.87	158,056.63

Page Subtotals 0.00 27,645.82

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-22502 -HJB  
Case Name: THE SKI MARKET LTD., INC.

Trustee Name: JOSEPH BRAUNSTEIN  
Bank Name: BANK OF AMERICA  
Account Number / CD #: \*\*\*\*\*6498 Checking - Non Interest

Taxpayer ID No: \*\*\*\*\*6604  
For Period Ending: 12/31/12

Blanket Bond (per case limit): \$ 35,750,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
12/21/11	200056	Jericho, New York 11753 Attn: Adam L. Rosen, Wsq. 860-872 COMMONWEALTH AVENUE TRUST C/O LOUIS J. GROSSMAN THE GROSSMAN COMPANIES, INC. 1266 FURNANCE BROOK PKWY - SUITE 100 QUINCY, MA 02169-4777	GUC - Final	7100-000		20,977.45	137,079.18
12/21/11	200057	MECHANICAL ALLIANCE SERVICE 523 GREAT ROAD LITTLETON, MA 01460	GUC - Final	7100-000		231.80	136,847.38
12/21/11	200058	WHIP COPY PRODUCTS 12 SHTTUCK STREET NATICK, MA 01760-2136	GUC - Final	7100-000		17.98	136,829.40
12/21/11	200059	SWIX 600 RESEARCH DR. WILMINGTON, MA 01887	GUC - Final	7100-000		1,360.66	135,468.74
12/21/11	200060	JAMIS BICYCLES 151 LUDLOW AVENUE NORTHVALE, NJ 07647	GUC - Final	7100-000		1,633.09	133,835.65
12/21/11	200061	VOX 3131 SCOTT STREET VISTA, CA 92081	GUC - Final	7100-000		95.37	133,740.28
12/21/11	200062	ROSS EXPRESS P.O. BOX 8908 PENACOOK, NH 03303-8908	GUC - Final	7100-000		4.74	133,735.54
12/21/11	200063	DAKINE 408 COLUMBIA ROAD, #300 HOOD RIVER, OR 97031	GUC - Final	7100-000		924.96	132,810.58
12/21/11	200064	THULE 42 SILVERMINE ROAD	GUC - Final	7100-000		418.87	132,391.71

Page Subtotals 0.00 25,664.92

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

Case No: 09-22502 -HJB  
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Taxpayer ID No: \*\*\*\*\*6604  
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1	2	3	4		5	6	7
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12/21/11	200065	SEYMOUR, CT 06483 TOWN OF WELLESLEY TREASURER/COLLECTOR 525 WASHINGTON STREET WELLESLEY, MA 02482	GUC - Final	7100-000		7.99	132,383.72
12/21/11	200066	MONTANA SPORT NORTH AMERICA, I 8 FEDERAL WAY GROVELAND, MA 01834	GUC - Final	7100-000		53.18	132,330.54
12/21/11	200067	AAA FIRE EXTINGUISHER COMPANY 328 RODMAN ROAD P.O. BOX 1003 AUBURN, MA 04211-1003	GUC - Final	7100-000		6.06	132,324.48
12/21/11	200068	ROME SNOWBOARD CORP. P.O. BOX 150 WATERBURY, VT 05676	GUC - Final	7100-000		7,361.61	124,962.87
12/21/11	200069	OAKLEY 1 ICON FOOTHILL RANCH, CA 92610	GUC - Final	7100-000		4,815.55	120,147.32
12/21/11	200070	WINTERSTEIGER, INC. 4705 AMELIA EARHART DRIVE SALT LAKE CITY, UT 84116-2876	GUC - Final	7100-000		1,454.45	118,692.87
12/21/11	200071	R.K. ASSOCIATES, INC. P.O. BOX 111 DEDHAM, MA 02027-0111	GUC - Final	7100-000		5,097.53	113,595.34
12/21/11	200072	MARKER LTD. 2321 CIRCADIAN WAY SANTA ROSA CA 95407	GUC - Final	7100-000		6,902.76	106,692.58
12/21/11	200073	FOUR SQUARE ASSOCIATES LLC C/O KARL FLEISCHMANN, ESQ.	GUC - Final	7100-000		2,818.32	103,874.26

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

Case No: 09-22502 -HJB  
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1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
12/21/11	200074	6 SYCAMORE LANE WEST HARTFORD, CT 06117-2840 TOWN OF WELLESLEY 455 WORCESTER STREET P.O. BOX 9187 WELLESLEY HILLS, MA 02481-9187	GUC - Final	7100-000		151.88	103,722.38
12/21/11	200075	SUPERMEDIA LLC 5601 EXECUTIVE DRIVE IRVING, TX 75038	GUC - Final	7100-000		318.03	103,404.35
12/21/11	200076	OUTDOOR RECREATION GROUP 1919 VINEBURN AVENUE LOS ANGELES, CA 90032	GUC - Final	7100-000		51.78	103,352.57
12/21/11	200077	SUPERFEET 1419 WHITEHORN STREET FERNDAL, WA 98248	GUC - Final	7100-000		314.75	103,037.82
12/21/11	200078	NORDICA 19 TECHNOLOGY DRIVE WEST LEBANON, NH 03784	GUC - Final	7100-000		10,382.48	92,655.34
12/21/11	200079	SUTHERLAND'S P.O. BOX 9061 BERKELEY, CA 94709	GUC - Final	7100-000		84.16	92,571.18
12/21/11	200080	FOUR STAR DISTRIBUTION 1211 PUERTA DEL SOL SUITE 170 SAN CLEMENTE, CA 92673	GUC - Final	7100-000		201.77	92,369.41
12/21/11	200081	GARVEY TRANSPORT, INC. 2 WATER STREET HOLBROOK, MA 02343	GUC - Final	7100-000		150.59	92,218.82
12/21/11	200082	GERARD F. FORTON, ESQUIRE FORTON & FORTON	GUC - Final	7100-000		5,199.68	87,019.14

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

Case No: 09-22502 -HJB  
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Taxpayer ID No: \*\*\*\*\*6604  
For Period Ending: 12/31/12

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Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
12/21/11	200083	361 DELAWARE AVENUE BUFFALO, NEW YORK 14202	GUC - Final	7100-000		36.78	86,982.36
12/21/11	200084	NATIONAL GRID 300 ERIE BLVD., WEST SYRACUSE, NY 13202	GUC - Final	7100-000		7,802.72	79,179.64
12/21/11	200085	SMITH OPTICS, INC. P.O. BOX 2999 KETCHUM, ID 83340	GUC - Final	7100-000		32,847.22	46,332.42
12/21/11	200086	K-2 CORPORATION 4201 SIXTH AVENUE SOUTH SEATTLE, WA 98108	GUC - Final	7100-000		682.26	45,650.16
12/21/11	200087	THE BUFFALO NEWS, A DIVISION OF OBH C/O GETMAN & BIRYLA, LLP 800 RAND BUILDING 14 LAFAYETTE SQUARE BUFFALO, NEW YORK 14203-1995	GUC - Final	7100-000		551.08	45,099.08
12/21/11	200088	FLOW SPORTS C/O ADVENTURE SPORTS, INC. 8800 NW 13TH TERRACE, UNIT 103 MIAMI, FL 33172	GUC - Final	7100-000		17.47	45,081.61
* 12/21/11	200089	NEW ENGLAND MECHANICAL P.O. BOX 31711 HARTFORD, CT 06150-1711	GUC - Final	7100-004		1,367.04	43,714.57
12/21/11	200090	DC SHOES 1333 KEYSTONE WAY VISTA, CA 92081	GUC - Final	7100-000		6,955.50	36,759.07
12/21/11	200091	TECNICA 19 TECHNOLOGY DRIVE WEST LEBANON, NH 03784	GUC - Final	7100-000		886.48	35,872.59
		NITRO	GUC - Final	7100-000			

Page Subtotals 0.00 51,146.55

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Taxpayer ID No: \*\*\*\*\*6604  
For Period Ending: 12/31/12

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Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
12/21/11	200092	19 TECHNOLOGY DRIVE WEST LEBANON, NH 03787	GUC - Final	7100-000		6,934.18	28,938.41
12/21/11	200093	MILL LANE MANAGEMENT 231 WILLOW ST YARMOUTHPORT, MA 02675	GUC - Final	7100-000		91.60	28,846.81
* 12/21/11	200094	NSTAR ELECTRIC & GAS ONE STAR WAY WESTWOOD, MA 02090	GUC - Final	7100-004		546.81	28,300.00
12/21/11	200095	PEARL IZUMI 1886 PRAIRIE WAY LOUISVILLE, CO 80027	GUC - Final	7100-000		134.40	28,165.60
12/21/11	200096	NYSEG ATTN:BTCY DEPT PO BOX 5240 BINGHAMTON NY 13902	GUC - Final	7100-000		3,578.80	24,586.80
12/21/11	200097	KENNETH MANN & SANDRA MANN 2 MANW RD. FREEPORT, ME	GUC - Final	7100-000		5,687.35	18,899.45
12/21/11	200098	MARIN BICYCLES 265 BEL MARIN KEYS NOVATO, CA 94949	GUC - Final	7100-000		13,418.32	5,481.13
12/21/11	200099	TOWN FAIR TIRE CENTERS, INC. 460 COE AVENUE EAST HAVEN, CT, 06512	GUC - Final	7100-000		1,548.02	3,933.11
12/21/11	200100	C&A REALTY TRUST C/O PETER D. BILOWZ, ESQ. GOULSTON & STORRS, P.C. 400 ATLANTIC AVENUE BOSTON, MA 02110-3333	GUC - Final	7100-000		48.67	3,884.44
12/21/11	200100	NANOFILM	GUC - Final	7100-000			

Page Subtotals 0.00 31,988.15

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Taxpayer ID No: \*\*\*\*\*6604

For Period Ending: 12/31/12

Blanket Bond (per case limit): \$ 35,750,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
12/21/11	200101	10111 SWEET VALLEY DRIVE VALLEY VIEW, OH 44125 SACKETT NORWALK 490, LLC C/O MENTER, RUDIN & TRIVELPIECE, P.C. ATTN: KEVIN M. NEWMAN, ESQ. 308 MALTBIE STREET, SUITE 200 SYACUSE, NY 13204-1498	GUC - Final	7100-000		930.58	2,953.86
12/21/11	200102	Sport Obermyer, Ltd. c/o Joseph S.U. Bodoff Bodoff & associates, P.C. 120 Water Street Boston, MA 02109	GUC - Final	7100-000		531.77	2,422.09
01/31/12		BANK OF AMERICA	BANK SERVICE FEE	2600-000		113.45	2,308.64
02/29/12		BANK OF AMERICA	BANK SERVICE FEE	2600-000		6.45	2,302.19
03/30/12		BANK OF AMERICA	BANK SERVICE FEE	2600-000		5.18	2,297.01
* 04/11/12	200089	DC SHOES 1333 KEYSTONE WAY VISTA, CA 92081	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		-1,367.04	3,664.05
* 04/11/12	200094	PEARL IZUMI 1886 PRAIRIE WAY LOUISVILLE, CO 80027	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	7100-004		-546.81	4,210.86
04/30/12		BANK OF AMERICA	BANK SERVICE FEE	2600-000		5.35	4,205.51
05/31/12		BANK OF AMERICA	BANK SERVICE FEE	2600-000		5.34	4,200.17
06/29/12		BANK OF AMERICA	BANK SERVICE FEE	2600-000		4.99	4,195.18
07/31/12		BANK OF AMERICA	BANK SERVICE FEE	2600-000		5.50	4,189.68
08/10/12	200103	United States Bankruptcy Court J.W. McCormack Post Office & Court House 5 Post Office Square, Suite 1150 Boston, MA 02109	unclaimed funds/Pearl Izumi original ck #200094 Pearl Izumi Pearl Izumi	7100-000		546.81	3,642.87

Page Subtotals

0.00

241.57

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/10/12	200104	United States Bankruptcy Court J.W. McCormack Post Office & Court House 5 Post Office Square, Suite 1150 Boston, MA 02109	1886 Prarie Way Louisville, CO 80027 unclaimed funds/D.C. Shoes original ck#200089 D.C. Shoes 1333 Keystone Way Vista, CA 92081	7100-000		1,367.04	2,275.83
08/10/12	200105	JOSEPH BRAUNSTEIN, TRUSTEE RIEMER & BRAUNSTEIN LLP THREE CENTER PLAZA BOSTON MA 02108	Expenses per order dated 12/8/11 RE: GUC Trust	3992-000		2,275.83	0.00

COLUMN TOTALS	300,010.00	300,010.00	0.00
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	300,010.00	300,010.00	
Less: Payments to Debtors		0.00	
Net	300,010.00	300,010.00	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking - Non Interest - *****9852	0.00	86,855.40	0.00
TIP Account - *****4413	142,698.98	1,206.39	0.00
Checking - Non Interest - *****4426	0.00	54,637.19	0.00
Checking - Non Interest - *****6498	300,010.00	300,010.00	0.00
	442,708.98	442,708.98	0.00
(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand	

Page Subtotals 0.00 3,642.87

FORM 9

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

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Page Subtotals 0.00 0.00